

Body Name: Cambridgeshire Fire & Rescue

Service: Fire Service

Month: July 2020

Transaction Date	Beneficiary & purpose of expenditure	Category	Irrecoverable \	Value
19/07/2020	AJJ LONDONMINDFUL. - Training Course	Miscellaneous Holding Account	25.83	155.00
19/07/2020	AMC DVLA - VEHICLE TAX	Own Vehicles Vehicle Excise Duty		152.50
19/07/2020	AMC MARSHALL PETERBORO - VAN SERVICE	Repairs - Vehicles		679.36
19/07/2020	AMC MARSHALL PETERBORO - VAN SERVICE	Repairs - Vehicles		274.44
19/07/2020	AMC MARSHALL PETERBORO - VAN SERVICE	Repairs - Vehicles		235.56
19/07/2020	AMC RS COMPONENTS - TYRE PRESSURE GUAGE	Repairs - Vehicles		160.52
19/07/2020	APE BED CORBY LTD	Devolved Health & Safety Exps	5.47	32.82
19/07/2020	BDF MCDONALDS - CREW WELFARE	Operational Consumables - Devolved		26.90
19/07/2020	CWM SP DISCOUNT HOME LIG	Operational Equipment - Repairs & Maint	37.49	224.95
19/07/2020	DH HALFORDS 0822	Garages & Workshops Tools	21.50	129.00
19/07/2020	DH PNEUMATECHNIQUE	Garages & Workshops Tools	7.00	41.99
19/07/2020	DH SCREWFIX	Garages & Workshops Tools	22.50	134.99
19/07/2020	DMK BOOKER - Catering Supplies	Operational Consumables - Devolved		32.41
19/07/2020	DMK DUNELM LTD - Catering Equipment	Operational Consumables - Devolved		14.58
19/07/2020	DMK TESCO - Catering Equipment	Operational Consumables - Devolved		33.33
19/07/2020	DMK TESCO - Fire Investigation Memory Cards	Community Fire Safety Expenses		13.33
19/07/2020	DMK TESCO - Fireground Refreshments	Operational Consumables - Devolved		9.18
19/07/2020	EPM HTTPS://WWW.REDESDALEA - Accommodation	Project Programme Costs		56.67
19/07/2020	EPM MCDONALDS - Crew Welfare at incident	Operational Consumables - Devolved		21.49
19/07/2020	FR SCREWFIX - installation hardware	Sprinkler Initiative		24.54
19/07/2020	FR WM MORRISONS STORE - Fireground Refreshments	Operational Consumables - Devolved		49.13
19/07/2020	HD AMZNMKTPLACE - headphones and charging adapter	Office Purchases (Incl. furniture)		17.48
19/07/2020	HD APPLE.COM/BILL - data storage	Miscellaneous Holding Account		0.66
19/07/2020	JG ZOOM.GBP	Equality & Diversity Expenses	2.40	14.39
19/07/2020	JJ AMAZON - membership	Equipment Purchases		6.66
19/07/2020	JJ AMAZON - Covid-19 Equipment	Covid-19 Recovery		59.97
19/07/2020	JJ AMAZON - Covid-19 Equipment	Covid-19 Recovery		19.93
19/07/2020	JJ HOWSAFE LIMITED - Community Safety PPE	Covid-19 Recovery		183.60
19/07/2020	JJ MCDONALDS - Welfare for COVID working group	Covid-19 Recovery		16.84
19/07/2020	JLF CBT NUGGETS LLC - eLearning subscription	Computer Software Annual Licence\Maint.		5,862.82
19/07/2020	JP AMAZON	Miscellaneous Holding Account	10.00	60.00
19/07/2020	JP ANIMAKER INC.	Miscellaneous Holding Account	4.85	29.09
19/07/2020	JP CANVA	Miscellaneous Holding Account	1.76	10.57
19/07/2020	JP JP PHOTOGRAPHIC LTD	Miscellaneous Holding Account	12.59	75.54
19/07/2020	JP ONEBELOW	Miscellaneous Holding Account	0.50	3.00

19/07/2020 JP PHOTOBOX LIMITED	Miscellaneous Holding Account	3.82	22.89
19/07/2020 JP PHOTOBOX LIMITED	Miscellaneous Holding Account	0.82	4.94
19/07/2020 JP SURVEYMONKEY	Miscellaneous Holding Account	52.00	312.00
19/07/2020 JP WEVIDEO.COM/CHARGE	Miscellaneous Holding Account	2.22	13.34
19/07/2020 JSH DOBBIES - HOSE COUPLING	Unplanned Maintenance		8.73
19/07/2020 JSH PAYPAL CATERINGAPP - LINCAT WATER BOILER	Unplanned Maintenance		318.99
19/07/2020 JSH PAYPAL CATERINGAPP - LINCAT WATER BOILER FAC	Unplanned Maintenance		87.30
19/07/2020 JSH PAYPAL SCREWFIX - PLUMBING MATERIALS	Unplanned Maintenance		55.06
19/07/2020 JSH PAYPAL SCREWFIX - SAFETY BOOTS	Clothing Purchase - PPE		44.99
19/07/2020 JSS TESCO - Wireless mouse	Training Centre Equipment		12.50
19/07/2020 KT B&M RETAIL - Cleaning materia	Training - Operational Training		3.33
19/07/2020 KT MCDONALDS - Crew Welfare	Training - Operational Training		13.01
19/07/2020 KT TESCO - Cleaning materials	Training - Operational Training		16.67
19/07/2020 LAD NEWWEY & EYRE	Repairs - Vehicles	2.02	12.10
19/07/2020 LAD PETERBOROUGH GRASS MAC	Repairs - Vehicles	16.56	99.36
19/07/2020 MC NCP LTD - parking for training Course	Operational Equipment - Repairs & Maint		8.20
19/07/2020 MC TOOLSTATION - saw blades	Operational Equipment - Repairs & Maint		129.40
19/07/2020 MC WICKES PETERBOROUGH - plug adapter	Operational Equipment - Repairs & Maint		8.75
19/07/2020 MJC RS COMPONENTS - Cable Ties/Fixing & spirit level	Unplanned Maintenance		44.42
19/07/2020 MJC RS COMPONENTS - Sounder/Beacon x 2	Unplanned Maintenance		58.05
19/07/2020 MPF ATLISSIAN - Cloud Service	Computer Software		101.43
19/07/2020 MPF GITHUB - Cloud Service	Computer Software		24.48
19/07/2020 MPF GOOGLE - Cloud Service	Computer Software		24.46
19/07/2020 MPF LUCIDCHART.COM/CHARGE - Cloud service	Computer Software		82.00
19/07/2020 MPF SLACK - Cloud Services	Computer Software		26.25
19/07/2020 MRD APPLE.COM/UK	Computer Software Annual Licence\Maint.		80.37
19/07/2020 MRD APPLE.COM/UK	Computer Software Annual Licence\Maint.		80.37
19/07/2020 MRD APPLE.COM/UK	Computer Software Annual Licence\Maint.		80.37
19/07/2020 MRD APPLE.COM/UK	Computer Software Annual Licence\Maint.		80.37
19/07/2020 MRD APPLE.COM/UK	Computer Software Annual Licence\Maint.		80.37
19/07/2020 MRD APPLE.COM/UK	Computer Software Annual Licence\Maint.		80.37
19/07/2020 MRD APPLE.COM/UK	Computer Software Annual Licence\Maint.		80.37
19/07/2020 MRD APPLE.COM/UK	Computer Software Annual Licence\Maint.		80.37
19/07/2020 MRD APPLE.COM/UK	Computer Software Annual Licence\Maint.		80.37
19/07/2020 MRD TICKSPOT.COM - SUBSCRIPTION	Computer Software Annual Licence\Maint.		66.34
19/07/2020 NAE RAPID ELECTRONICS - Round Bottom flasks	Training - Operational Training		16.37
19/07/2020 PAW ESPARES CO UK - Washing machine seal	Operational Consumables - Devolved		33.73
19/07/2020 PAW AMAZON - Ant powder	Operational Consumables - Devolved		10.00
19/07/2020 PAW AMAZON - Shower Squeegee	Operational Consumables - Devolved		13.72
19/07/2020 PAW AMAZON - Anti-fog glasses wipes	Community Fire Safety Expenses		46.12
19/07/2020 PAW AMAZON - Hot Chocolate	Operational Consumables - Devolved		69.97

19/07/2020 PAW HOT PACK INTERNATIONAL - Vegetarian hotpacks	Operational Consumables - Devolved	61.88
19/07/2020 PAW WORKWEAR EXPRESS LTD - Uniform	Covid-19 Recovery	86.90
19/07/2020 PAW WORKWEAR EXPRESS LTD - Uniform	Covid-19 Recovery	425.80
19/07/2020 PAW WORKWEAR EXPRESS LTD - Uniform	Covid-19 Recovery	34.35
19/07/2020 PRT WICKES 8464 HUNTINGDON	Hydrants Maintenance (Sundries)	11.97 71.80
19/07/2020 SMS CIPD MEMBERSHIP - Professional membership subscrip	Subscriptions - General	163.00
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19/07/2020 SMS CIPD MEMBERSHIP - Professional membership subscrip	Subscriptions - General	163.00
19/07/2020 SMS CIPD MEMBERSHIP - Professional membership subscrip	Subscriptions - General	190.00
19/07/2020 SPN TRAINLINE - refund for train ticket	Staff Travelling & Subsistence	(49.33)
19/07/2020 SS HALFORDS 0389 - BIO EX drill pumps and hose	Covid-19 Recovery	24.14
19/07/2020 SS HOMEBASE LTD - Boat securing accessories	Equipment Purchases	16.21
19/07/2020 SS HTTPS://WWW.REDESDALEA - Accommodation	Training - New Recruits	230.00
19/07/2020 SS HTTPS://WWW.REDESDALEA - Accommodation	Training - New Recruits	328.33
19/07/2020 SS KETT AUTOPAINTS - filtration for isopropanol	Covid-19 Recovery	27.92
19/07/2020 SS ROMIL LTD 002 - BIO EX containers and Labels	Covid-19 Recovery	753.10
19/07/2020 SS SEAMARK NUNN LTD - Boat engine Service	Equipment Purchases	109.81
19/07/2020 SS SEAMARK NUNN LTD - Boat fuel cans and adapters	Equipment Purchases	177.60
19/07/2020 SS WEST END DIY - TC BA cleaning	Covid-19 Recovery	15.80
19/07/2020 SS WORKWEAR EXPRESS LTD White wicken shirts	Miscellaneous Holding Account	368.19
19/07/2020 ST MUSIC STORE PROFESSION - speaker for station	Miscellaneous Holding Account	139.00
19/07/2020 TC 4OURHOUSE - washing machine seal	Office Purchases (Incl. furniture)	36.08
19/07/2020 TC PETERBOROUGH ENGRA - tallies	Office Purchases (Incl. furniture)	51.00
19/07/2020 Purchase Card VAT Jul 20		1,324.74
19/07/2020 Purchase Card Jul 20		16,533.42